

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8a1e2c922be45623753aae5a7900f8b10624fe175-c87df2a9bbe29beacad0cc8
 Ack No. : 112317215015487
 Ack Date : 22-Aug-23

PREMIER ENGINEERING CORPORATION-
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UID : 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
 INNOPOLIS
 GENOME VALLEY
 THURKAPALLY-500078
 HYDERABAD
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR
 SOHAM MANSION, MG ROAD
 SECUNDERABAD
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PEC/23-24/0722	e-Way Bill No. 131696491453	Dated 22-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 20230812032	Dated 12-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination THURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	120SQMM AL RING TYPE LUGS	85369090	100 NO	9.63	NO		963.00
2	GLOSTER 1CX120SQMM CY MULTIBUNCH /FLEX/PVC/BLACK 100MTR COIL	85446020	100.00 Meter	1,954.95	Meter	48 %	1,01,657.40
							1,02,620.40
							9,235.84
							9,235.84
							(-)0.08
Total							₹ 1,21,092.00

Less :
 Output SGST 9%
 Output CGST 9%
 ROUND OFF



8281929265

Amount Chargeable (in words)

INR One Lakh Twenty One Thousand Ninety Two Only

E & O.E

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION.

Authorized Signatory

This is a Computer Generated Invoice

